

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration and Urban Development Department – Release of an amount of Rs.8838.75 lakhs as 1st quarter towards implementation of the scheme of Urban Infrastructure and Governance under JNNURM under Normal State Plan of B.E. 2011-12 – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (Budget.2) DEPARTMENT

G.O.Ms.No. 135

Dated: 23-04-2011
Read

G.O.Rt.No.1507 Finance (Expr.MA&UD&EFS&T) Department, dated 15-04.2011.

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ORDER:

1. In the G.O. read above, a Budget Release Order was issued for an amount of Rs. 8838.75 Lakhs (Rupees Eighty Eight Crores and Thirty Eight Lakhs and Seventy Five Thousand only) as 1st quarter for implementation of Scheme of Urban Infrastructure and Governance under Jawaharlal Nehru National Urban Renewal Mission under Normal State Plan of B.E. 2011-12.

2. Accordingly, Government hereby accorded Administrative Sanction for an amount of Rs. 8838.75 Lakhs (Rupees Eighty Eight Crores and Thirty Eight Lakhs and Seventy Five Thousand only) as 1st quarter for implementation of Scheme of Urban Infrastructure and Governance under Jawaharlal Nehru National Urban Renewal Mission under Normal State Plan of B.E. 2011-12 to Managing Director, APUFIDC Limited, Hyderabad.

3. The expenditure sanctioned in para 2 above, shall be debited to the following Head of Accounts provided in B.E. 2011-12.

PLAN

(Rupees in lakhs)

Sl.No	Name of the Schemes	Head of Account	Budget 2011-12	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2009-10 (4 + 5)	Already released amount	Now Authorized amount	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer
	2	3	4	5	6	7	8	9	10	11
1	JNNURM (UI&G)	"2217 – 80-MH-191-GH,11-SH(71)-310/312	27294.06	NIL	27294.06	NIL	6823.51	20470.55	Grant-in-aid bill. Adjustment to P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad	Asst. Secretary to Govt., MA&UD Deptt.
		"2217 – 80-MH-789-GH,11-SH(71)-310/312	5727.51	NIL	5727.51	NIL	1431.88	4295.63	-do-	-do-
		"2217 – 80-MH-796-GH,11-SH(71)-310/312	2333.43	NIL	2333.43	NIL	583.36	1750.07	-do-	-do-
		TOTAL	35355.00	NIL	35355.00	NIL	8838.75	26516.25		

4. The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and Urban Development Department, A.P. Secretariat, Hyderabad shall draw the above amount and keep in the P.D. A/c.No.45 of Managing Director, APUFIDC Limited, Hyderabad

6. The Managing Director, APUFIDC Limited, is requested to release the above amount of 8838.75 Lakhs to concerned executing agencies for implementation of the Scheme.

7. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / The Pay and Accounts Officer, Hyderabad are requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad.

8. The Managing Director, APUFIDC Hyderabad shall furnish the expenditure particulars and Utilisation Certificates from concerned Commissioners and submit to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis. He shall also submit proposals for obtaining supplementary grant for the additional amount released during the current financial year.

9. This orders issues based on the Budget Release Order issued by Finance (M&F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVT.,(FAC)**

To
The Managing Director, APUFIDC Limited, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts officer, Hyderabad.

Copy to:

The Commissioners, Concerned through MD, APFUFIDC, Hyd.
The Director, Local Fund Audit, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (FC) Department.
The Finance (Expr.M&F) Department.
MA&UD(UBS) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER